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	5. Effective Date	4. Requisition/Furcha	se keq No.	5. Project No. (If applicable)
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6. Issued By	Code W52P1J	7. Administered By (I	fother than Itam ()	<u> </u>
HQ OSC		-	· omer man item o)	Code
AMSOS-CCS		1		•
DICK TERHUNE (309)782-8589 ROCK ISLAND, IL 61299-6000				
BLDG 350				
EMAIL: TERHUNED@OSC.ARMY.MIL				
	·	SCD	PAS	
8. Name And Address Of Contractor (No., St	reet, City, County, State and	Zip Code)		ADP PT nt Of Solicitation No.
BROWN & ROOT SERVICES				a of Solicitation 140.
DIV OF KELLOGG BROWN & ROOT, INC		1		
1611 KENT STREET, SUITE 508			9B. Dated (See	Item 11)
ARLINGTON, VA 22209-0000		<u> -</u> -	- 104 M-107 H	
		<u> </u>	x 10A. Modificati	on Of Contract/Order No.
TYPE BUSINESS: Large Business Perf	orming in U.S.		DAAA09-02-D-0	
Code 1L1Y2 Facility Code			10B. Dated (See	Item 13)
	CITIC YOUR COST		2001DEC14	
The above much	THIS ITEM ONLY APPLIE	S TO AMENDMENTS (OF SOLICITATIONS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specifi	ed for receipt of Offe	rs
Offers must acknowledge receipt of this ame	endment prior to the hour or	بريد المناسب مقمله أمر		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return	sing	id date specified in the so	dicitation or as ameno	ded by one of the following mathed
Utter Suprinting or (c) Ry concepts letter	4.1	The state of the s	atknowledging receir	Of this amandment on sout
SPECIFIED MAY RESULT IN DETECTION	DAT THE PLACE DESIGN	ATED FOR THE RECE	IPT OF OFFERS PR	IOR TO THE HOLD AND DAME
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p	NOF YOUR OFFER. If by	virtue of this amendmen	t you desire to change	an offer already submitted and
_opening nour and date specified.	- .	ter makes reference to tl	ne solicitation and this	amendment, and is received prior
2. Accounting And Appropriation Data (If rec	uirod)			in the state of th
2. Accounting And Appropriation Data (If req NO CHANGE TO OBLIGATION DATA	(direct)			
KIND MOD CODE: F	TEM ONLY APPLIES TO	MODIFICATIONS OF	CONTRACTS/ORDE	RS
	TEM ONLY APPLIES TO It Modifies The Contract	MODIFICATIONS OF (Order No. As Described	In Item 14.	
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CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

Page 2 of 4

PIIN/SIIN DAAA09-02-D-0007

Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. The purpose of this modification is to correct errors to the basic contract.

A. Section B corrections to SOW references in CLINS x007AB, and x007AD - x007AM (for all years).

```
add SOW paragraph number 5.1.2.2
x007AB
          delete SOW paragraph number 10.2.3 and add SOW paragraph 9.3.4
x007AD
           delete SOW paragraph number 9.1.2 and add SOW paragraph 9.2.2
x007AE
          delete SOW paragraph number 10.2.1 and add SOW paragraph 9.3.1
×007AF
          delete SOW paragraph number 10.2.2 and add SOW paragraph 9.3.3
x007AG
           delete SOW paragraph number 10.2.4 and add SOW paragraph 9.3.5
×007AH
          delete SOW paragraph number 10.2.5 and add SOW paragraph 9.3.6
x007AJ
          delete SOW paragraph number 10.2.6 and add SOW paragraph 9.3.2
x007AK
          delete SOW paragraph number 9.1.1 and 10.2.7 and add SOW para 9.2.1
x007AL
           delete SOW paragraph number 10.2.8 and add SOW para 9.3.7
x007AM
```

(See attachment 0001, of this modification, for corrected Section B.)

- B. Section G, Page 31 of the contract is changed to read as follows: "Note: If other administration data is required...." in lieu of "NOTE: If othe administration data is required...."
- C. Section H, page 32, clause H-4, the address is changed to read as follows:

US Army Material Command ATTN: AMSOS-CP (LOGCAP) LOGCAP Room 10S35 5001 Eisenhower Avenue Alexandria, Va 23333-0001

in lieu of

US Army Material Command PM LOGCAP Room 10S35 ATTN: SOSFS-COL 5001 Eisenhower Avenue Alexandria, Va 23333-0001

D. The Government hereby incorporates the following DFARS clauses into the contract at no cost to the Government.

DFARS 252.209-7001, PADDS ref KA0705, "Disclosure of Ownership or Control by the Government of a Terrorist Country"; DFARS 252.228-7000, PADDS ref IA0513, "Reimbursement for War Hazard Losses"

- E. The Government hereby deletes clause 52.215-17 and adds clause 52.215-16 in Section I at no cost to the Government.
- F. Clause I-228 on Page 43 delete "...(to be negotiated)..."
- G. Change attachment 0001 page 15 the SOW (attachment 0001 of the contract) page 15, paragraphs:
 - 2.2.6.5.2 Delete "...three (3) Commercial Kerosene Heater per tent." and add "... AC/Heat window units

H. Attachment 0001, to the basic Contract, Titled Statement of Work (SOW), (Appendix D, page 40, #2), the address is changed to read as

US Army Material Command ATTN: AMSOS-CP (LOGCAP) LOGCAP ROOM 10535 5001 Eisenhower Avenue Alexandria, Va 23333-0001

in lieu of

Commander US Army Material Command ATTN: SOSFS-COL 5001 Eisenhower Avenue

Page 3 of 4 Reference No. of Document Being Continued CONTINUATION SHEET MOD/AMD P00001 PIIN/SIIN DAAA09-02-D-0007

Name of Offeror or Contractor: BROWN & ROOT SERVICES

Alexandria, Va 23333-0001

- I. CDRL 0007AJ, Block 16A. is corrected to read "contractor" in lieu of "contract".
- J. CDRL * Accident Report* Add SOW 1.17.3 to Line 5.
- K. CDRL "Quality Control Plan" Block 16B. Change to read "Submit Master Quality Control Plan 60 days AFTER contract award with amendments as required for each new task order."
- L. CDRLs Correct e-mail addresses for Ms Mary Beth Watkins' e-mail address to read as follows:

WATKINSMGOSC.ARMY.MIL in lieu of WATKINMGOSC.ARMY.MIL

- M. Attachment 0003, to the basic contract, page 18 CDRL for WMSP, the quantities of Hard Copies is changed from 1 to 4.
- N. See attachment 0002 of this modification for a corrected version of the CDRLs.
- 2. The Government is hereby requesting the Master Health and Safety Plan per SOW 1.17
- 3. All other terms and conditions remain unchanged.
- 4. Point of Contact is Mr. Roy Goodrich, AMSOS-CCF, 309-782-8691.

*** END OF NARRATIVE B 001 ***

Page 4 of 4 Reference No. of Document Being Continued CONTINUATION SHEET PIIN/SIIN DAAA09-02-D-0007 MOD/AMD P00001

Name of Offeror or Contractor: BROWN & ROOT SERVICES

SECTION J - LIST OF ATTACHMENTS

List of Addenda

Title

Date

Number of Pages Transmitted By

Attachment 0001

Section B

Attachment 0002

Contract Data Requirement List - 1423

20 18

*** END OF NARRATIVE J 001 ***

Data LIST REQUIREMENTS DATA CONTRACT FOIR APProval UMB NO. U/U4-U188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information searching suggestions for reducing this burd comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) washington the Contract/PR No. lis NoT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AA E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: Brown and Root Services (BRS) C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS
3. SUBTITLE: OPERATIONS SECURITY PLAN 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 1.6 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 1 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 15 DRAFT FIN 8. APP CODE: в. - A. COPIES: 14. DISTRIBUTION 2 ADDRESSEES SEE APPENDIX D, NUMBER 1 15. 2 TOTAL:

16. REMARKS:

- A. PREPARE IN CONTRACTOR FORMAT.
- B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.

 MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL

 WATKINSM@OSC.ARMY.MIL

	18. ESTIMATED TOTAL PRICE:
17. PRICE GROUP:	TINITE STMO AMSTA-AR-OAC
	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
G. PREPARED BY:	J. DATE: 5/1/01
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1204, Arlington, VA 22202-4302, and to these addresses.	Send completed form to the Government Is						
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B. EXHIBIT:	F. CONTRACTOR: BRS						
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- A. PREPARE IN CONTRACTOR FORMAT IN MS PROJECT OFFICE SOFTWARE. 16. REMARKS:
- B. SUBMIT FOR APPROVAL 30 DAYS AFTER AWARD OF CONTRACT OR INDIVIDUAL TASK ORDERS WITH UPDATES AS REQUIRED.
- C. SUBMIT ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

	18. ESTIMATED TOTAL PRICE:
17. PRICE GROUP:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
G. PREPARED BY:	J. DATE: 5/1/01
H. DATE:	

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you proud your form to either of these addresses.	Of Management and Budget, Paperwork Reduction Project Send completed form to the Government Issuing Control						
in Block E.	D. SYSTEM/ITEM: LOGCAP						
A. CONTRACT LINE ITEM NO: 0007AC	D. SYSTEM/ITEM: LOGGAP COMMUNICATION NO: DAAA09-02-D-00	07					
A. CONTRACT LINE 1122 NO.	E. CONTINCT/ - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1						
B. EXHIBIT:	F. CONTRACTOR: BRS						
C. CATEGORY: MGMT							
1. DATA ITEM NO:							
2. TITLE OF DATA ITEM: MANAGEMENT PLAN	N						
2. TITLE OF DATA TITLE : FORCE PROVIDER MANAGEMENT PLA							
4. AUTHORITY: DI- MGMT- 80096		12	DATE C	F FIRST	SUB: SEE	BLOCK	16
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7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16			в.	DRA	FT	FIN
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16. REMARKS:	PEOUTRED.						
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B. MAYBE SUBMITTED ELECTRONICADDI 10. WA	TKINSM@OSC.ARMY.MIL						
SA SA	WYERAGALEXANDRIA-EMH1.ARMY.MIL						

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

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	the time for review
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Send comments regarding this burden estimate or any other aspect of Information Department of Defense, Washington Headquarters Services, Directorate for Information Department of Defense, Washington Headquarters Services, Directorate for Information Department of Defense, Washington Headquarters of Management and Budget, Paperwo 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwo	rnment Issuing Contracting Officer for the Contract, in No.
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in Block E. p. gygrpm/ITEM: I	LOGCAP
A. CONTRACT LINE ITEM NO.: 0007AD E. CONTRACT/PR NO.	O.: DAAA09-02-D-0007
B. EXHIBIT: F. CONTRACTOR: BE	RS
C. CATEGORY: MISC	
1. DATA ITEM NO:	
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: REPORT, RECORD OF MEETING/MINUTES	
3. SUBTITLE: TRIP REPORTS	
4. AUTHORITY DI=-ADMN-81505	12 DATE OF FIRST SUB: SEE BLOCK 1
4. AUTHORITY DI=-ADMN-81505 5. CONTRACT REFERENCE: SOW 9.3.4 9. DIST. STATEMENT REQU	UIRED: N/A 12. DATE OF FIRST SUB: SEE BLOCK 1
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16. REMARKS:

A. DELETE 10.4

B. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH TRIP.

C. MAYBE SUBMITTED ELECTROCALLY TO: TERMUNED@OSC.ARMY.MIL
WATKINM@OSC.ARMY.MIL
SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC 17. PRICE GROUP: J. DATE: 5/01/01 G. PREPARED BY: H. DATE:

Ite Data REQUIREMENTS Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burd send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Informatio DATA CONTRACT D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: 0007AE E. CONTRACT/PR NO.: DAAA09-02-D-0007 F. CONTRACTOR: BRS B. EXHIBIT: C. CATEGORY. MISC 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 1. DATA ITEM NO: 3. SUBTITLE: PROGRAM MANAGEMENT COST REPORT 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.2.2 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ .NO 11. AS OF DATE: SEE BLOCK 16 DRAFT в. 8. APP CODE COPIES: 14. DISTRIBUTION A. ADDRESSEES 2 SEE APPENDIX D: NUMBER 1 NUMBER 2 3 15. TOTAL: 16. REMARKS: A. PREPARE IN CONTRACTING FORMAT. B. SUBMIT BI-WEEKLY UNLESS DIRECTED OTHERWISE BY INDIVIDUAL TASK ORDER. C. MAY BE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL 18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC 17. PRICE GROUP: J. DATE: 5/01/01 G. PREPARED BY:

H. DATE:

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Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated public reporting existing data sources, gathering and maintaining the instructions, searching existing data sources, gathering and maintaining the instructions, searching existing data sources, gathering and maintaining the instructions, searching existing data sources, gathering and maintaining the instructions.	to average 110 nours per respo	eviewing the co	llection of	informati
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Send comments regarding this burden estimate or any other appet to the Services, Directorate for to Department of Defense, Washington Headquarters Services, Directorate for 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, NOT RETURN your form to either of these addresses. Send completed form to the second services of the second second services of the second sec	ne Government Issuing Contracting	Officer for c.		
NOT RETURN YOUR FORM to either of these				
in Block B.	TEM: LOGCAP			
A. CONTRACT LINE ITEM NO: 0007AF E. CONTRACT	/PR NO.: DAAA09-02-D-0007			
B. EXHIBIT: F. CONTRACT	OR: BRS			
C. CATEGORY: MISC				
2 TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS	•			
3. SUBTITLE: DAILY EVENT SITREP				
A NUTHORITY: DI-MISC-80711		DATE OF FIRS	m crrp, QFE	BLOCK 16
S CONTRACT REFERENCE: SOW 9.3.1	T REQUIRED: N/A 12.	DATE OF SUBS	T SUD. SEE	BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE	BLOCK 16 13.	DATE OF SUBS	. 505. 522	20000
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14. DISTRIBUTION -A.		COLTE	11	2
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NUMBER 2				
NUMBER 2 ADDITIONAL DISTRIBUTION WILL BE LISTED BY INDIVIDUAL TASK ORDER				
		15. TOTAL:		
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16. REMARKS:				
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C. MAYBE SUBMITTED ELECTTRONICALLY TO: THE THE MAY MIL				
SAWYERAGALEXANDRIA-EMH1.	ARMY.MIL			
SAIL 2.2.				
·	TOTAL TOTAL			
	18. ESTIMATED TOTAL PRICE:			
17. PRICE GROUP:	I. APPROVED BY: Shelley S	Schabilion.	SDMO, AMS	ra-ar-qac
	I. APPROVED BY: Shelley S		· •	
G. PREPARED BY:	J. DATE: 5/01/01			

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G. PREPARED BY: H. DATE:

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Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information instructions, searching existing data sources, gathering and ministructions, searching this burden estimate or any other app to Department of Defense, Washington Headquarters Services, D 1204, Arlington, VA 22202-4302, and to the Office of Management of The Service of The Service of Management of The Service of	ect of this collection of irectorate for Information of the American at and Budget, Paperwork Reseted form to the Government	Operations and Reports, 1 duction Project (0704-0188 Issuing Contracting Office	215 Jefferson	Davis Highway, Su DC 20503. Please
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A. CONTRACT LINE ITEM NO.: 0007AG	E. CONTRACT/PR NO.: DA	AAA09-02-D-0007		
B. EXHIBIT:	F. CONTRACTOR: BRS			
C. CATEGORY: MANAGEMENT				
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: CONTRACTOR'S PROGRESS, STATUS 3. SUBTITLE: COST/SCHEDULE/PERFORMANCE STATUS REPORTS	AND MANAGEMENT REPORT			
4. AUTHORITY: DI-MGMT-80227		12 Dim	F OF FIRST SU	B: SEE BLOCK 1
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NUMBER 2				
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			15. TOTAL:	3
				

16. REMARKS:

A. SUBMIT THE FIRST WORKING DAY OF EACH MONTH AFTER AWARD OF INDIVIDUAL TASK ORDER.

B. DELETE 10.2, 10.3.L.OF THE DID.

C. MAYBE SUBMITTED ELECTRONICALLY TO; TERHUNEDGOSC.ARMY.MIL

WATKINSMGOSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC 17. PRICE GROUP: J. DATE: 5/01/01 G. PREPARED BY: H. DATE:

11 Data LIST REQUIREMENTS DATA CONTRACT FORM Approval OMB No. U/U4-U188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burd send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AH E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: EXERCISE REPORT 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.3.5 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 FIN DRAFT в. 8. APP CODE: COPIES: 14. DISTRIBUTION A. ADDRESSEES 2 1 SEE APPENDIX D, NUMBER 1 NUMBER 2 15. TOTAL: 16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. MAY BE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL C. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH EXERCISE. 18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC G. PREPARED BY: 5/01/01 H. DATE:

REQUIREMENTS CONTRACT DATA FORM ADDROVAL UMB NO. U/U4-U188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information instructions for reducing this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis national project (1990-1990). in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: 0007AJ E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCILENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: EVENT LESSONS LEARNED REPORT 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.3.6 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 DRAFT В. 8. APP CODE: COPIES: - A. 14. DISTRIBUTION ADDRESSEES 2 SEE APPENDIX D, NUMBER 1 NUMBER 2 INDIVIDUAL TASK ORDERS MAY REQUIRE ADDITIONAL COPIES 15. TOTAL: 16. REMARKS: B. SUBMIT EVERY THIRTY (30) CALENDAR DAYS DURING EXECUTION OF AN EVENT. A. PREPARE IN CONTRACT FORMAT. C. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL

LIST

WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC 17. PRICE GROUP: J. DATE: 5/01/01 G. PREPARED BY: H. DATE:

Ite Data LIST REQUIREMENTS CONTRACT DATA FORM ADDROVAL OMB NO. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review Public reporting burden for this collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, Arlington, VA 22202-4302, Arling in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AK E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: EVENT AFTER ACTION REPORT 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 9.3.2 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 6. REQUIRING OFFICE: AMSOS-CCF 13. DATE OF SUBS. SUB: SEE BLOCK 16 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO SEE BLOCK 16 11. AS OF DATE 8. APP CODE: DRAFT FIN В. 14. DISTRIBUTION - A. COPIES: 2 ADDRESSEES SEE APPENDIX D, NUMBER 1 1 NUMBER 2 15. TOTAL:

16. REMARKS:

A. PREPARE IN CONTRACTOR FORMAT.

SUBMIT THIRTY (30) CALENDAR DAYS AFTER THE COMPLETION OF AN EVENT. в.

MAY BE SUBMITTED ELECTRICALLY TO: TERHUNED@OSC.ARMY.MIL

WATKINSM@OSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC G. PREPARED BY: J. DATE: 5/01/01 H. DATE:

It€ Data LIST REQUIREMENTS CONTRACT Form Approval OMB NO. U/U4-U188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection for reducing this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden estimate or any other aspect of this collection of information operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis named to the Contract of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis DATA in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: 0007AL E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MANAGEMENT DATA ITEM NO: 2. TITLE OF DATA ITEM: COST REPORTING 3. SUBTITLE: COST SCHEDULE STATUS REPORT 4. AUTHORITY: DI-MGMT-81467 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.2.1 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 DRAFT в. 8. APP CODE: 14. DISTRIBUTION - A. COPIES: ADDRESSEES 2 SEE APPENDIX D, NUMBER 1 NUMBER 2 DURING AN EVENT OR EXERCISE, ADDITIONAL COPIES MAYBE REQUIRED. INDIVIDUAL TASK ORDERS WILL STIPULATE. 15. TOTAL: 16. REMARKS: A. SUBMIT IN ACCORDANCE WITH THE DID, EXCEPT PARA 7.6 DELETE ALL AFTER THE FIRST SENTENCE. B. SUBMIT CSSR WEEKLY DURING EVENT OR EXERCISE.
C. SUBMIT EVERY THIRTY (30) CALENDAR DAYS IF NOT EVENT OR EXERCISE. MAY BE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC. ARMY. MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL 18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC

G. PREPARED BY:

H. DATE:

5/01/01

J. DATE:

Data LIST REQUIREMENTS CONTRACT DATA Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please 1204 Paperwork Reduction Project (0704-0188) Washington Paperwork Reduction Project (0704-0188) Washington Paperwork Reduction D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AM E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS MISC C. CATEGORY: 1. DATA ITEM NO.: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: ADVANCE TRAVEL REPORT 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 9.3.7 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16
11. AS OF DATE: SEE BLOCK 16 7. DD250 REQ: NO DRAFT 8. APP CODE: A в. 14. DISTRIBUTION COPTES: ADDRESSEES 2 SEE APPENDIX D, NUMBER 1 1 15. TOTAL: 16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT WEEKLY DISPLAYING SCHEDULED TRAVEL FOR THE NEXT FOUR (4) WEEKS.

C. SUBMIT ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL

t o

WATKINSMGOSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC G. PREPARED BY: J. DATE: 5/01/01 H. DATE:

Data (1 LIST REQUIREMENTS CONTRACT DATA Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information searching suggestions for reducing this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington, DC 20501. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20501. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis in Block E. in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: NONE E. CONTRACT/PR NO: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: ACCIDENT REPORT 4. AUTHORITY: DJ-MISC-80711 5. CONTRACT REFERENCE: SOW 1.17.2 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 FIN DRAFT 8. APP CODE: B. COPIES: 14. DISTRIBUTION 2 ADDRESSEES SEE APPENDIX D, NUMBER 1 15. TOTAL: 16. REMARKS: REPORT DELIVERED TO PCO WITHIN TWO DAYS OF THE ACCIDENT A. PREPARE IN CONTRACTOR FORMAT. SUBMIT WRITTEN REPORT WITHIN 2 CALENDAR DAYS AFTER DATE OF ACCIDENT, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC. ARMY. MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL 18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC

J. DATE: 5/1/01

G. PREPARED BY:

H. DATE:

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CONTRACT DATA REQUIREMENTS	LIST		• -		
Form Approval OMB No. 0704-0188 public reporting burden for this collection of instructions, searching existing data sources, gath send comments regarding this burden estimate or an to Department of Defense, Washington Headquarters 1204, Arlington, VA 22202-4302, and to the Office NOT RETURN your form to either of these addresses.	information is estimated to average 110 hours per earing and maintaining the data needed, and completing y other aspect of this collection of information, inc Services, Directorate for Information Operations and of Management and Budget, Paperwork Reduction Project Send completed form to the Government Issuing Contrac	Reports	, 1215 Jeffers	on Davis High	vay, Su Please
in Block E.	D. SYSTEM/ITEM: LOGCAP	_			
A. CONTRACT LINE ITEM NO.: 0003	E. CONTRACT/PR NO.: DAAA09-02-D-000	7			
B. EXHIBIT:	F. CONTRACTOR: BRS				
C. CATEGORY: MISC					
1. DATA ITEM NO:					
2. TITLE OF DATA ITEM: Technical Reports					
3. SUBTITLE: CINC/ASCC SUPPORT PLANS					
4. AUTHORITY: DI-MISC-80711					
5. CONTRACT REFERENCE: SOW 2.4.2	D DECK CONTRACTOR REQUIRED : N/A	12. D	ATE OF FIRST	SUB: SEE BI	OCK 16
6. REQUIRING OFFICE: AMSOS-CCF	9. DIST. SIRIEMENT	13. D	ATE OF SUBS.	SUB: SEE BI	OCK 16
7. DD250 REQ: YES	10. FREQUENCY: SEE BLOCK 16				
8. APP CODE: A	11. AS OF DATE: SEE BLOCK 16		В.	DRAFT	FIN
			COPIES		
14. DISTRIBUTION			COFIED	1	2
ADDRESSEES				•	_
SEE APPENDIX D, NUMBER 1 AND 2					

16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPLIAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.9; PROPERTY ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;

- A. PREPARE IN BASIC 5 PARAGRAPH OPERATION ORDER FORMAT.
- SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.

MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

- C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD

- C. DRAFT PLAN DELIVERED 120 DAIS AFTER TASK ORDER AWARD

 D DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM

 E. FINAL PLAN DELIVERD 50 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW

 F. FINAL PROVIDED 1 HARDCOPY AND 2 CD ROM. ONE COPY OF CDROM IN READ/WRITE AND ONE COPY IN READ ONLY.

	MOMENT PRICE:
	18. ESTIMATED TOTAL PRICE:
17. PRICE GROUP:	3D 02C
	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
	I. APPROVED DI.
G. PREPARED BY:	J. DATE: 5/1/01
H. DATE:	

TOTAL:

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CONTRACT DATA REQUIREMENTS LIST		•		
Form Approval OMB No. 0704-0188 Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 110 hours per republic reporting burden for this collection of information; instructions, searching existing data sources, gathering and maintaining the data needed, and completing a instructions, searching existing data sources, gathering and maintaining the data needed, and complete searching this burden estimate or any other aspect of this collection of information, included the Department of Defense, washington Headquarters Services, Directorate for Information Operations and Red Department of Defense, washington Headquarters Services, Directorate for Information Operations and Properties of Department and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (1204, Arlington, VA 22202-4302, and to the Office Of	eports, 12	15 Jeffers	on Davis H	ighway, Su
in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: NONE CONTRACT LINE ITEM NO: NONE CONTRACT / PR NO: DARAG9-02-D-0007				
B. EXHIBIT:				
C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: QUALITY CONTROL PLAN				
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 1.14	12. DATE 13. DATE	OF FIRST	SUB: SEE	BLOCK 16
8. APP CODE: A		B. COPIES:	DRAF	T FIN
14. DISTRIBUTION -A. ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2		COPIES:		2
		15. TOTAL:		2
16. REMARKS:				
A. PREPARE IN CONTRACTOR FORMAT.				
B. SUBMIT 60 DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL				

18. ESTIMATED TOTAL PRICE:

I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC J. DATE: 5/1/01

17. PRICE GROUP:

G. PREPARED BY: H. DATE:

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LIST REQUIREMENTS DATA CONTRACT FORM APPROVAL UMB NO. U/U4-U108

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Including suggestions for reducing this burden comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0002 E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: CONTRACTOR: BRS C. CATEGORY: MISC DATA ITEM NO: 2. TITLE OF DATA ITEM: Technical Reports 3. SUBTITLE: REGIONAL MANAGEMENT PLANS 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 2.3.3 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 6. REQUIRING OFFICE: AMSOS-CCF 13. DATE OF SUBS. SUB: SEE BLOCK 16 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: YES 11. AS OF DATE: SEE BLOCK 16 8. APP CODE: DRAFT FIN в. - A. 14. DISTRIBUTION COPIES: ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2

16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5. ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;

- A. PREPARE IN BASIC FIVE PARAGRAPH OPERATION ORDER FORMAT.
- SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED.

 MAYBE SUBMITTED ELECTRONICALLY TO: TERHUS в. TERHUNEDGOSC . ARMY . MIL WATKINSM@OSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

- C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD
- DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM
- E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW
- FINAL PROVIDED 1 HARDCOPY AND 2 CD- ROM. CD-ROM WILL BE 1 COPY IN READ/WRITE AND 1 COPY IN READ ONLY.

18. ESTIMATED TOTAL PRICE: 17 PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC G. PREPARED BY: 5/1/01 H. DATE:

15. TOTAL: Ite

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Form Approval OMB No. 0704-0188 Public reporting burden for this collection of	f information is estimated to average 1	10 hours per respons	e, including the	time for review
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NOT RETURN your form to either of these address.	es. Send Completed form to the			
in Block E.	D. SYSTEM/ITEM: LOGCAP			
A. CONTRACT LINE ITEM NO.: NONE	E. CONTRACT/PR NO.: DA	AA09-02-D-0007		
B, EXHIBIT:	F. CONTRACTOR: BRS			
C. CATEGORY: MISC				
1. DATA ITEM NO:	ANNITAL DEDARMS			
2. TITLE OF DATA ITEM: SCIENTIFIC AND TE	CHNICAL REPORTS			
3. SUBTITLE: SAFETY AND HEALTH PLAN				
4. AUTHORITY: DI-MISC-80711				
5. CONTRACT REFERENCE: SOW 1.17	9. DIST. STATEMENT REQUIRED:	N/A 12. D	ATE OF FIRST SU	B: SEE BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF	10. FREQUENCY: SEE BLOCK 16	13. D	ATE OF SUBS. SU	B: SEE BLOCK 16
7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16			
8. APP CODE:	II. AS OF DAILS. DAIL STATE		В.	DRAFT FIN
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			15. TOTAL:	2
			TOTAL:	
16. REMARKS:				
A. PREPARE IN CONTRACTOR FORMAT.				
TOTAL PROPERTY AND ADDRESS OF THE PARTY AND AD	TUDDATES AS REQUIRED.			
B. SUBMIT UPON GOVERNMENT REQUEST, WITH	TERHUNEDGOSC. ARMY.MIL			
MAYBE SUBMITTED ELECTRONICALLY TO:	WATKINSM@OSC.ARMY.MIL			
	SAWYERAGALEXANDRIA-EMH1.ARMY.MIL			
		TO MORAL PRICE.		
17. PRICE GROUP:	18. ESTIMAT	ED TOTAL PRICE:		
71. 42220 011002		The state of the s	Schabilion, SDM	O, AMSTA-AR-QAC
G. PREPARED BY:	I. APPROVE		J-11-1-1	
H. DATE:	J. DATE:	5/1/01		
G. DALD.				

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instructions, searching existing data sources, gathering	and maintaining the data medda, and torpation including	a suggestions for	reducing t	his burd
Send comments regarding this burden estimate or any oth- to Department of Defense, Washington Headquarters Service	ces, Directorate for Information Operations and Repor	ts, 1215 Jefferso	n Davis Hig	hway, Su
to Department of Defense, Washington Headquarters Service 1204, Arlington, VA 22202-4302, and to the Office of Mar	agement and Budget, Paperwork Reduction Project (0704	1-0188), Washingto Officer for the	Contract/PR	No. lis
NOT RETURN your form to either of these addresses. Send	completed form to the Government Issuing Contracting	Officer for ewe	Games	
in Block E.	TOTAL TOTAL			
A. CONTRACT LINE ITEM NO: 0001	D. SYSTEM/ITEM: LOGCAP E. CONTRACT/PR NO DARAO9-02-D-0007			
B. EXHIBIT:	F. CONTRACTOR: BRS			
C. CATEGORY: MISC	F. CONTRACTOR: BAS			
1. DATA ITEM NO:				
 TITLE OF DATA ITEM: Technical Reports SUBTITLE: WORLDWIDE MANAGEMENT AND STAFFING P 	TAN WITHU ARMY TRANSFORMATION ANNEX AND POTENTI	AL SUPPLIER DAT	CABASE	
	LAN WITH ARMI I TRAINS CITED IN THE STATE OF			
4. AUTHORITY: DI-MISC-80711				
5. CONTRACT REFERENCE: SOW 2.2.	9. DIST. STATEMENT REQUIRED: N/A 12.	DATE OF FIRST	SUB: SEE E	LOCK 16
6. REQUIRING OFFICE: AMBOD CO.	. FREQUENCY: SEE BLOCK 16 13.	DATE OF SUBS.	SUB: SEE E	HOCK 16
7. DD250 REQ: 198	. AS OF DATE: SEE BLOCK 16			
8. APP CODE: A 11 14. DISTRIBUTION -A.		в.	DRAFT	FIN
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- 16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; CS/CSS AUGMENTATION PLANS, SOW 1.5; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIES AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1
- A. PREPARE IN BASIC 5-PARAGRAPH OPERATION ORDER FORMAT.
- SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL
- C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TASK ORDER
- D. FINAL DELIVERY OF WORLDWIDE PLAN 12 MONTHS AFTER TASK ORDER AWARD
- E. DRAFT PLAN PROVIDED IN 1 HARDCOPY AND 1 CD -ROM
- F. FINAL PLAN PROVIDED IN 1 HARDCOPY AND 2 CD- ROM. CD -ROM SHALL BE ONE COPY IN READ ONLY AND ONE COPY OF READ/WRITE

17. PRICE GROUP:	18. ESTIMATED TOTAL PRICE:
	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
G. PREPARED BY:	J. DATE: 5/1/01

Section B
Supplies or Services and Prices/Costs

- B.1. For Cost-Reimbursable Contract Line Item Numbers (CLINs) only supplies and materials necessary for performance under this contract will be reimbursed as stated in each individual Task Order's Scope of Work (SOW) and Federal Acquisition Regulation (FAR) 31.205-26.
- B.2. The Government's minimum requirement is the Worldwide Management and Staffing Plan (WMSP) including the Army Transformation Annex, which includes CLINs 0001AA, 0001AB, and 0001AC. While the locations and types of support required in a given year may be varied and may include a mix of Major Regional Contingencies (MRCs), small scale contingencies, or other efforts identified in the SOW, the Government's maximum level of support shall not exceed the equivalent of two (2) MRCs plus one (1) small-scale contingency per year for the life of the contract. All contract requirements will be awarded by Individual Task Order.
- B.3. Proposals must be developed reflecting the November 2001 contract start date with a 12-month performance period thereafter as the base period. Nine subsequent option periods of 12 months each follow the base period and must be priced in accordance with this section. Be advised that if an amendment extends the closing date for the RFP, this performance period may also be extended.
- B.4. Please note the CLIN numbering system is as follows: Base year begins with zeros, i.e., 0001 through 0010. Option years begin with 1 and are consecutive for each option year i.e., 1001, 2001, and 3001 and 4001.
- B.5. The following CLINs for all years will be a Level of Effort: 0001AB, 0001AC, 0004, 0005, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG and 0008. The following CLINs for all years will be a Completion Effort: 0001AA, 0002, 0003 and 0007.
- B.6. In task orders where initially fluctuating requirements stabilize, the Government reserves the right to convert from a Cost Reimbursable to Fixed Price task order.
- B.7. CLIN 0008, Travel, will be used for travel not related to any task order; such as conferences and meeting as directed by PM, LOGCAP or the Contracting Officer.

Base Year Requirement

ITEM DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

0001

Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2

0001AA

WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2



		·	
0001AB	Program Management Staffing (Firm Fixed Price)		•
	SOW paragraphs 2.2.3		
0001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	pe way y	,
	TOTAL 0001		\$853,446.00
0002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
0003	CINC/ASCC Support Plans (Firm Fixed Price)		To Be Determined
	SOW paragraph 2.4		To Be Determined
0004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		
0005	Event Execution/Support (Cost Plus Award Fee/		To Be Determined
	Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		
0006	AMC Directed Missions SOW paragraph 5.0		
0006AA	Force Provider Training Module Total Labor for Operations and	\$37,122.92/MO	\$445,475.00/12 MO
	Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price)		
	SOW paragraph 5.1		To Be Determined
0006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance		10 Be Beccimina
	Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		
0006AC	Force Provider-Deployment		To Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		
0006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
			•

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0006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		То І	3e Dete:	rmined
0006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4			3e Dete	
0006AG	Other Missions		To I	Be Dete	rmined
S	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) OW paragraph 5.5				
0007	Reports (NSP-Not Separately Priced)	\$ NSP	\$	NSP	
0007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$	NSP	
0007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	\$ NSP	\$	NSP	
0007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$	NSP	
0007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$	NSP	
0007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$	NSP	
0007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$	NSP	
0007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$	NSP	
0007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$	NSP	
0007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$	NSP	;
0007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$	NSP	
0007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	Ş	NSP	
0007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$	NSP	
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0008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	·	To Be Determined
0009	Award Fee		
0009AA	Base Fee (See Clause H.36)	1%	
0009AB	Earned Fee (See Clause H.36)	2%	
	Total Award Fee	3%	
0010	Fixed Fee	3%	

NOTE: The percentages for base fee, earned fee and fixed fee that BRS proposed in CLINS 0009AA, 0009AB and 0010 will apply for the entire life of the contract.

OPTION YEAR 1 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
1001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
1001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
1001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
•	TOTAL 1001		\$608,413.00
1002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
1003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
1004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus		To Be Determined

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Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0 To Be Determined Event Execution/Support 1005 (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0 AMC Directed Missions 1006 SOW paragraph 5.0 \$446,361.00/12 MO \$37,196.75/MO Force Provider Training Module 1006AA Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1 To Be Determined Force Provider Training Module at 1006AB Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3 To Be Determined Force Provider-Deployment 1006AC (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4 To Be Determined Army Oil Analysis Program (AOAP) 1006AD (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2 To Be Determined Test Measurement Diagnostic 1006AE Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3 To Be Determined Fly Away Communications Package 1006AF (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4 To Be Determined Other Missions 1006AG (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5 \$ NSP \$ NSP Reports 1007 (NSP-Not Separately Priced) Attachment 0001

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1007AA	Operations Security Plan SOW paragraph 1.6	\$	NSP	\$	NSP .
1007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	, \$	NSP	\$	NSP
1007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$	NSP	\$	NSP
1007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$	NSP	\$	NSP
1007AE	Program Management Cost Report SOW paragraph 9.2.2	\$	NSP	\$	NSP
1007AF	Daily EVENT SITREP SOW paragraph 9.3.1	, \$	NSP	\$	NSP
1007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$	NSP	\$	NSP
1007AH	Exercise Reports SOW paragraph 9.3.5	\$	NSP	\$	NSP
1007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$	NSP	\$	NSP
1007AK	Event After Action Reports SOW paragraph 9.3.2	\$	NSP	\$	NSP
1007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$	NSP	\$	NSP
1007AM	Advance Travel Reports SOW paragraph 9.3.7	\$	NSP	\$	NSP
1008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	· .		ТС	Be Determined
OPTION S	YEAR 2 REQUIREMENTS				* 23401 PM
ITEM	DESCRIPTION	TINU	PRICE	TOTA	I, AMOUNT
2001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2				
2001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2				in the second se

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2001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3	\$	
2001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4	essence of	
	TOTAL 2001		\$638,382.00
2002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
2003	CINC/ASCC Support Plans (Firm Fixed Price)		To Be Determined
	SOW paragraph 2.4		To Be Determined
2004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		10 Be Bestmann
2005	Event Execution/Support (Cost Plus Award Fee/		To Be Determined
	Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		
2006	AMC Directed Missions SOW paragraph 5.0		
2006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,857.83/MO	\$454,294.00/12 MO
2006AB	Force Provider Training Module at		To Be Determined
	Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials		
	that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		
2006AC	Force Provider-Deployment		To Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		
2006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined

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2006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3			Be Determined
2006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4			Be Determined
2006AG	Other Missions		To	Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5			
2007	Reports (NSP-Not Separately Priced)	\$ NSP	\$	NSP
2007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$	NSP
2007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	\$ NSP	\$	NSP
2007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$	NSP
2007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$	NSP
2007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$	NSP
2007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$	NSP
2007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$	NSP
2007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$	NSP
2007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$	NSP
2007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$	NSP
2007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$	NSP
2007AM	Advance Travel Reports	\$ NSP	\$	NSP
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SOW paragraph 9.3.7

Travel 2008 As Needed (Cost Reimbursable) (Not to Exceed)

To Be Determined

OPTION YEAR 3 REQUIREMENTS

0.2	•	TOTAL DOLGE	TOTAL AMOUNT
ITEM	DESCRIPTION	UNIT PRICE	IOIAH AMOONI
3001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
3001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
3001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
3001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 3001.		\$670,950.00
3002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
3003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
3004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropria SOW paragraph 3.0	te)	To Be Determined
3005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
3006	AMC Directed Missions SOW paragraph 5.0		
3006AĀ	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal)	\$38,548.58/MO	\$462,583.00/12 M _P O

Attachment 0001 DAAA09-02-D-0007/P00001 at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1

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3006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3			То	Be Determined
3006AC	Force Provider-Deployment			То	Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4				
3006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		то В	e Det	ermined
3006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3			То	Be Determined
3006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4			То	Be Determined
3006AG	Other Missions			То	Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5				
3007	Reports (NSP-Not Separately Priced)	\$ NSP		\$	NSP
3007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP		\$	NSP
3007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP		\$	NSP
3007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP		\$	NSP
3007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP		\$	NSP
3007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP		\$	NSP
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					¢ NGD	
3	007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$	NSP	\$ NSP	
. 3	007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$	NSP	\$ NSP	
3	007AH	Exercise Reports SOW paragraph 9.3.5	\$	NSP	\$ NSP	
3	007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	· \$	NSP	\$ NSP	
3	007AK	Event After Action Reports SOW paragraph 9.3.2	\$	NSP	\$ NSP	
3	007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$	NSP	\$ NSP	
3	े: 007AM	Advance Travel Reports SOW paragraph 9.3.7	\$	NSP	\$ NSP	
3	8008	Travel As Needed (Cost Reimbursable) (Not to Exceed)			To Be Determin	ied
(OPTION Y	EAR 4 REQUIREMENTS				
]	TEM	DESCRIPTION	UNIT	PRICE	TOTAL AMOUNT	
4	1001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2				
. 4	1001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2			÷	
4	4001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3				
•	4001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4				
		TOTAL 4001			\$721,978.00	
	4002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3			To Be Determin	ned
	4003	CINC/ASCC Support Plans	en e		To Be Determi	ned
	Attach	ment 0001 -02-D-0007/P00001			Page 11	

(Firm Fixed Price) SOW paragraph 2.4 To Be Determined Exercise Participation 4004 (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0 To Be Determined Event Execution/Support 4005 (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0 AMC Directed Missions 4006 SOW paragraph 5.0 \$477,975.00/12 MO \$39,831.25/MO 4006AA Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1 To Be Determined 4006AB Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3 To Be Determined Force Provider-Deployment 4006AC (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4 To Be Determined Army Oil Analysis Program (AOAP) 4006AD (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2 To Be Determined Test Measurement Diagnostic 4006AE Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3 To Be Determined Fly Away Communications Package 4006AF (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4 To Be Determined Other Missions 4006AG

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(Cost Plus Fixed Fee/Cost Plus

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	Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5				
4007	Reports (NSP-Not Separately Priced)	\$	NSP	\$	NSP
4007AA	Operations Security Plan SOW paragraph 1.6	\$	NSP	\$	NSP
4007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$	NSP	\$	NSP
4007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$	NSP	\$	NSP
4007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$	NSP	\$	NSP
4007AE	Program Management Cost Report SOW paragraph 9.2.2	\$	NSP	\$	NSP
4007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$	NSP	\$	NSP
4007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$	NSP	\$	NSP
4007AH	Exercise Reports SOW paragraph 9.3.5	\$	NSP	\$	NSP
4007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$	NSP	\$	NSP
4007AK	Event After Action Reports SOW paragraph 9.3.2	\$	NSP	\$	NSP
4007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$	NSP	\$	NSP
4007AM	Advance Travel Reports SOW paragraph 9.3.7	\$	NSP ·	\$	NSP
4008	Travel As Needed (Cost Reimbursable) (Not to Exceed)			T	D Be Determined
OPTION '	YEAR 5 REQUIREMENTS				
ITEM	DESCRIPTION	UNI	IT PRICE	TO	TAL AMOUNT
5001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2				

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5001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
5001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
5001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 5001		\$727,105.00
5002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
5003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
5004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
5005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
5006	AMC Directed Missions SOW paragraph 5.0		
5006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,025.58/MO	\$480,307.00/12 MO
5006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance		To Be Determined
	Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		
5006AC	Force Provider-Deployment		To Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		·**

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5006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be	Determined
5006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be	e Determined
5006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		, 	e Determined
5006AG	Other Missions		То Ве	e Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5			
5007	Reports (NSP-Not Separately Priced)	\$ NSP	·\$	NSP
5007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$	NSP
5007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ 1	NSP
5007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$	NSP
5007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$	NSP
5007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$	NSP
5007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$	NSP
5007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$	NSP
5007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$	NSP
5007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$	NSP
5007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$	NSP
5007AL	Cost/Schedule/Performance	\$ NSP	\$	NSP
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	Status Report SOW paragraph 9.2.1		
5007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
5008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
OPTION Y	EAR 6 REQUIREMENTS	•	
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
6001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
6001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
6001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 6001		\$753,952.00
6002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
6003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
6004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropria SOW paragraph 3.0	te)	To Be Determined
6005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
6006	AMC Directed Missions SOW paragraph 5.0		· · · ·

AA3003	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price)	\$40,812	.08/MO	\$489,	745.00/12 MO
6006AB	SOW paragraph 5.1 Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance			то В	e Determined
	Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3			mo B	e Determined
6006AC	Force Provider-Deployment	,		10 6	e Decermand
w27.	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4				
6006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2				e Determined
6006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)			то В	e Determined
6006AF	SOW paragraph 5.3 Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate	e)		* TO E	se Determined
	SOW paragraph 5.4			To F	Be Determined
6006AG	Other Missions (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate SOW paragraph 5.5	e)			
6007	Reports (NSP-Not Separately Priced)	\$	NSP	\$ 1	NSP
6007AA	Operations Security Plan SOW paragraph 1.6	\$	NSP	\$ I	NSP
6007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$	NSP	7	NSP
6007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$	NSP	,	NSP
6007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	≑	NSP	\$	NSP
Attacl	nment 0001 9-02-D-0007/P00001			Page	17

6007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
6007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
6007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
6007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
6007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
6007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
6007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1,	\$ NSP	\$ NSP
6007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
6008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
OPTION Y	EAR 7 REQUIREMENTS	· · · · · · · · · · · · · · · · · · ·	TOTAL AMOUNT
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
7001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
7001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
7001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 7001	•	\$795,444.00
7002	Regional Management Plans (Firm Fixed Price)	•	To Be Determined

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		SOW paragraph 2.3		To Be Determined
7	7003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		
				To Be Determined
•	7004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
•	7005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		TO BE BEEN
	7006	AMC Directed Missions SOW paragraph 5.0		#400 602 00/12 MO
	7006AA	Force Provider Training Module Total Labor for Operations and	\$41,633.50/MO	\$499,602.00/12 MO
		Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1		
	7006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics)		To Be Determined
	7006AC	SOW paragraph 5.1.2.3 Force Provider-Deployment		To Be Determined
	7000AC	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		
-	7006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
	7006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate)	•	To Be Determined
		SOW paragraph 5.3		m. D. Determined
	7006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate SOW paragraph 5.4)	To Be Determined

7006AG	Other Missions			To Be Determined
7000AG	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate SOW paragraph 5.5)		
7007	Reports (NSP-Not Separately Priced)	\$	NSP	\$ NSP
7007AA	Operations Security Plan SOW paragraph 1.6	\$	NSP	\$ NSP
7007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$	NSP	\$ NSP
7007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$	NSP	\$ NSP
7007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$	NSP	\$ NSP
7007AE	Program Management Cost Report SOW paragraph 9.2.2	\$	NSP	\$ NSP
7007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$	NSP	\$ NSP
7007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$	NSP	\$ NSP
7007AH	Exercise Reports SOW paragraph 9.3.5	\$	NSP	\$ NSP
7007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$	NSP	\$ NSP
7007AK	Event After Action Reports SOW paragraph 9.3.2	\$	NSP	\$ NSP
7007AL	Cost/Schedule/Performance Status Report	\$	NSP	\$ NSP
7007AM	SOW paragraph 9.2.1 Advance Travel Reports	\$	NSP	\$ NSP
7008	SOW paragraph 9.3.7 Travel			To Be Determined
7008	As Needed (Cost Reimbursable) (Not to Exceed)			
OPTION	YEAR 8 REQUIREMENTS			
ITEM	DESCRIPTION	UNIT	PRICE	TOTAL AMOUNT
8001	Worldwide Management and Staffing			
Attacl	nment 0001 9-02-D-0007/P00001			Page 20

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Plan (WMSP) SOW paragraph 2.2

WMSP to include the Army 8001AA Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2 Program Management Staffing 8001AB (Firm Fixed Price) SOW paragraphs 2.2.3 LOGCAP Database 8001AC (Firm Fixed Price) SOW paragraphs 2.2.4 \$832,428.00 TOTAL 8001 To Be Determined Regional Management Plans 8002 (Firm Fixed Price) SOW paragraph 2.3 To Be Determined CINC/ASCC Support Plans 8003 (Firm Fixed Price) SOW paragraph 2.4 To Be Determined Exercise Participation 8004 (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0 To Be Determined Event Execution/Support 8005 (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0 AMC Directed Missions 8006 SOW paragraph 5.0 \$509,870.00/12 MO \$42,489.17/MO Force Provider Training Module 8006AA Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1 To Be Determined Force Provider Training Module at 8006AB Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3 To Be Determined Force Provider-Deployment 8006AC

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	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		
8006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
8006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
8006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
े: 8006AG	Other Missions		To Be Determined
BUUGAG	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		
8007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
8007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
8007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ NSP
8007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
8007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
8007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
8007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
8007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
8007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
8007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP \$ NSP
8007AK	Event After Action Reports	\$ NSP	\$ NSP
Attac DAAA0	hment 0001 9-02-D-0007/P00001		Page 22

	SOW paragraph 9.3.2		
8007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
8007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
8008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
OPTION 3	YEAR 9 REQUIREMENTS		
ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
9001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
9001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
9001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 9001		\$853,686.00
9002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
9003	CINC/ASCC Support Plans Firm Fixed Price) SOW paragraph 2.4		To Be Determined
9004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as approximately paragraph 3.0	ropriate)	To Be Determined
9005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined

Attachment 0001 DAAA09-02-D-0007/P00001

9006	AMC Directed Missions SOW paragraph 5.0				
9006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$43,	382.50/MO	·	90.00/12 MO
9006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3				Determined
9006AC	Force Provider-Deployment			то ве	Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4				Dataminod
9006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2			То ве	Determined
				то Ве	Determined
9006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3				- Lowing d
9006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4				Determined
9006AG	Other Missions			То В	Determined
3000	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5				·
9007	Reports (NSP-Not Separately Priced)	\$	NSP	\$ N	SP
9007AA	Operations Security Plan SOW paragraph 1.6	\$	NSP	\$ N	SP
9007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$	NSP	•	SP
9007AC	Puridor Management Plan	\$	NSP	\$ N	SP
Attac DAAA0	hment 0001 9-02-D-0007/P00001			Page	24

9007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$	NSP
9007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$	NSP
9007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$	NSP
9007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$	NSP
9007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$	NSP
9007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$	NSP
9007AĶ	Event After Action Reports	\$ NSP	\$	NSP
9007AL	SOW paragraph 9.3.2 Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$	NSP
9007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$	NSP
9008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		ТС	D Be Determined

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CONTRACT DATA REQUIREMENT	TS LIST		
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A. CONTRACT LINE ITEM NO.: 0007AA	E. CONTRACT/PR NO.: DAAA09-02-D- F. CONTRACTOR: Brown and Root Se	rvices (BRS)	
B. EXHIBIT: C. CATEGORY: MISC	F. CONTRACTOR: Brown and Root St		
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TEC 3. SUBTITLE: OPERATIONS SECURITY PLAN	HNICAL REPORTS		
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 1.6 6. REQUIRING OFFICE: AMSOS-CCF 7. DD250 REQ: NO	9. DIST. STATEMENT REQUIRED: N/A 10. FREQUENCY: SEE BLOCK 16 11 AS OF DATE: SEE BLOCK 16	12. DATE OF FIRST SUB: 13. DATE OF SUBS. SUB:	SEE BLOCK 1
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G. PREPARED BY:	J. DATE: 5/1/01
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B. EXHIBIT:	F. CONTRACTOR: BRS				
C. CATEGORY: MGMT					
1. DATA ITEM NO:					
2. TITLE OF DATA ITEM: MANAGEMENT PLAN 3. SUBTITLE: FORCE PROVIDER MANAGEMENT PLAN				-	
4. AUTHORITY: DI- MGMT- 80096				nrock	v 16
5 CONTRACT REFERENCE: SOW 5.1.2.1	9. DIST. STATEMENT REQUIRED: N/A	12. DATE	OF FIRST	SUB: SEE BLOCK	K 16
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16. REMARKS:

SUBMIT WITHIN 15 CALENDAR DAYS OF AWARD OF TASK ORDER, WITH UPDATES AS REQUIRED.

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17. PRICE GROUP:	3V(D) - 3P - 03C
	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
G. PREPARED BY:	J. DATE: 5/01/01
H. DATE:	

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n Block E.					
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B. SUBMIT BI-WEEKLY UNLESS DIRECTED CHIMAN	HUNEDGOSC . ARMY . MIL				
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		DO TOTAL			
	18. ESTIMATED	TOTAL PRICE:			
17. PRICE GROUP:		BY: Shelley S. Schal	nilion, SDMO,	AMSTA-AR-	QA
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G. PREPARED BY:	J. DATE: 5/	01/01			
H. DATE:					

REQUIREMENTS DATA Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review public reporting burden for this collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of informations, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burds send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188). CONTRACT D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: 0007AF E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: DAILY EVENT SITREP 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 9.3.1 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ .NO 11. AS OF DATE: SEE BLOCK 16 DRAFT 8. APP CODE. В. -A. COPIES: 14. DISTRIBUTION 2 ADDRESSEES SEE APPENDIX D, NUMBER 1 ADDITIONAL DISTRIBUTION WILL BE LISTED BY INDIVIDUAL TASK ORDER NUMBER 2 15. TOTAL: 16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT. B. SUBMIT DAILY IN THE EXECUTION OF AN EVENT. C. MAYBE SUBMITTED ELECTTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL 18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC G. PREPARED BY: J. DATE: 5/01/01 H. DATE:

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I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC J. DATE: 5/01/01

17. PRICE GROUP:

G. PREPARED BY: H. DATE:

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Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burd send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway. Su to Department of Defense, Washington Headquarters Services, Directorate for Information Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperw DATA D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AH E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS MISC C. CATEGORY: DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: EXERCISE REPORT 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.3.5 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 FIN DRAFT 8. APP CODE: COPIES: 14. DISTRIBUTION A. ADDRESSEES 2 SEE APPENDIX D, NUMBER 1 NUMBER 2 15. TOTAL: 16. REMARKS: PREPARE IN CONTRACTOR FORMAT. MAY BE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL C. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH EXERCISE. 18. ESTIMATED TOTAL PRICE: 17. PRICE GROUP: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC J. DATE: 5/01/01 G. PREPARED BY:

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Send comments regarding this burden estimate or a	ney other aspect of this collection of information Services, Directorate for Information Operations of Management and Budget, Paperwork Reduction Pro	and Reports, 1215 Jefferson Davis Highway, Su
to Department of Defense, Washington Headquarters	of Management and Budget, Paperwork Reduction Pro	ject (0704-0188), Washington, bt 2000. 115
Send comments regarding this burden estimate of a to Department of Defense, Washington Headquarters 1204, Arlington, VA 22202-4302, and to the Office NOT RETURN your form to either of these addresses.	Send completed form to the Government Issuing Co	ntracting Officer for the contract,
NOT RETURN Your form to either of these desired		
in Block E.	D. SYSTEM/ITEM: LOGCAP	
A. CONTRACT LINE ITEM NO: 0007AJ	E. CONTRACT/PR NO.: DAAA09-02-D	-0007
B. EXHIBIT:	F. CONTRACTOR: BRS	
C. CATEGORY: MISC		•
1. DATA ITEM NO:	INITCAL REPORTS	
2. TITLE OF DATA ITEM: SCIIENTIFIC AND TECH		
3. SUBTITLE: EVENT LESSONS LEARNED REPORT		
4. AUTHORITY: DI-MISC-80711		12. DATE OF FIRST SUB: SEE BLOCK 16
5. CONTRACT REFERENCE: SOW 9.3.6	9. DIST. STATEMENT REQUIRED: N/A	13. DATE OF SUBS. SUB: SEE BLOCK 16
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14. DISTRIBUTION - A.		COPIES:
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1204, Ariington, va 22202-4302, and to said test	of Management and Budget, Paperwork Reduction Projects. Send completed form to the Government Issuing Contr	acting Officer for the	
in Block E.			
A. CONTRACT LINE ITEM NO.: 0007AK	D. SYSTEM/ITEM: LOGCAP	207	
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-00	307	
C. CATEGORY: MISC	F. CONTRACTOR: BRS	, , , , , , , , , , , , , , , , , , , 	
A DAMA TORM NO.			
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECH	NICAL REPORTS		
3. SUBTITLE: EVENT AFTER ACTION REPORT			
4. AUTHORITY: DI-MISC-80711			
5. CONTRACT REFERENCE: SOW 9.3.2		TREET OF TREET	SUB: SEE BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF	9. DIST. STATEMENT REQUIRED: N/A	12, DATE OF SUBS	SUB: SEE BLOCK 16
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NOT RETURN your form to either of these address	ce of Management and Budget, Paperwork Reduction Proje- les. Send completed form to the Government Issuing Cont	
in Block E.		
A. CONTRACT LINE ITEM NO: 0007AL	D. SYSTEM/ITEM: LOGCAP E. CONTRACT/PR NO.: DAAA09-02-D-0	0007
B. EXHIBIT:	E. CONTRACT/PR NO.: DARAGE-U2 D	
C. CATEGORY: MANAGEMENT	F. CONTRACTOR: BRS	
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: COST REPORTING	•	
3. SUBTITLE: COST SCHEDULE STATUS REPORT		
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4. AUTHORITY: DI-MGMT-81467		12. DATE OF FIRST SUB: SEE BLOCK 16
5. CONTRACT REFERENCE: SOW 9.2.1	9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF	10. FREQUENCY: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK 16
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LIST Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, including suggestions for reducing this burd send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burd to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su to Department of Defense, Washington Headquarters Services, Directorate for Information Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188). REQUIREMENTS DATA D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: 0007AM E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO.: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: ADVANCE TRAVEL REPORT 4. AUTHORITY: DI-MISC-80711 12. DATE OF FIRST SUB: SEE BLOCK 16 5. CONTRACT REFERENCE: SOW 9.3.7 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 6. REQUIRING OFFICE: AMSOS-CCF 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 FIN DRAFT 8. APP CODE: A COPIES: 14. DISTRIBUTION - A. ADDRESSEES 2 1 SEE APPENDIX D, NUMBER 1 NUMBER 2 TOTAL: 16. REMARKS: PREPARE IN CONTRACTOR FORMAT. SUBMIT WEEKLY DISPLAYING SCHEDULED TRAVEL FOR THE NEXT FOUR (4) WEEKS. В. SUBMIT ELECTRONICALLY TO: TERHUNEDGOSC. ARMY.MIL WATKINSMOOSC. ARMY. MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL 18. ESTIMATED TOTAL PRICE: I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC 17. PRICE GROUP: G. PREPARED BY: 5/01/01 J. DATE:

H. DATE:

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1204, Arlington, VA 22202-6302, ditter of these addresses.	ervices, birecools f Management and Budget, Paperwork Reduction Project f Management and Budget, Paperwork Reduction Project Send completed form to the Government Issuing Contrac				
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in Block E.	D. SYSTEM/ITEM: LOGCAP				
A. CONTRACT LINE ITEM NO: NONE	E. CONTRACT/PR NO: DAAA09-02-D-0007				
B. EXHIBIT:	F. CONTRACTOR: BRS				
C. CATEGORY: MISC					
1. DATA ITEM NO:	מאר. שעט אורי				
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNIC	AU AUTONIO				
3. SUBTITLE: ACCIDENT REPORT					
A NUMBER TOWN DI-MISC-80711				CDE	BIOCK 16
5 CONTRACT REFERENCE: SOW 1.17.2, 1.17.3	9. DIST. STATEMENT REQUIRED: N/A	12. DATE	OF FIRST	SUB: SEE	PLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF	10. FREQUENCY: SEE BLOCK 16	13. DATE	OF SUBS.	208: 205	Proces as
7. DD250 REQ: NO	11. AS OF DATE: SEE BLOCK 16				T FIN
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			TOTAL:		2
16. REMARKS: REPORT DELIVERED TO PCO WITHIN	TWO DAYS OF THE ACCIDENT				
10. REMARKS. MALESTON					
A. PREPARE IN CONTRACTOR FORMAT.	TARREST ACTIONS	PECUIRED.			
CALENDAR WITHIN 2 CALENDAR	DAYS AFTER DATE OF ACCIDENT, WITH UPDATES AS	*****			
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SA	WYERAGALEXANDRIA-EMH1.ARMY.MIL				

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:

1. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC

H. DATE: 5/1/01

Attachment 0002 DAAA09-02-D-0007/P0001

CONTRACT DATA REQUIREMENTS	LIST	
Form Approval OMB No. 0704-0188 Public reporting burden for this collection of ir instructions, searching existing data sources, gathe Send comments regarding this burden estimate or any to Department of Defense, Washington Headquarters St 1204, Arlington, VA 22202-4302, and to the Office of NOT RETURN your form to either of these addresses. S	other aspect of this collection of infervices, Directorate for Information Op Management and Budget, Paperwork Reduction of the Government Is	O hours per response, including the time for review nd completing and reviewing the collection of informati ormation, including suggestions for reducing this burd erations and Reports, 1215 Jefferson Davis Highway, Sution Project (0704-0188), Washington, DC 20503. Please suing Contracting Officer for the Contract/PR No. lis
in Block E.	n cygrem/ITEM: LOGCAP	
A. CONTRACT LINE ITEM NO.: 0003	E. CONTRACT/PR NO.: DAAL	109-02-D-0007
B. EXHIBIT:	F. CONTRACTOR: BRS	
C. CATEGORY: MISC		
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: Technical Reports 3. SUBTITLE: CINC/ASCC SUPPORT PLANS		
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 2.4.2 6. REQUIRING OFFICE: AMSOS-CCF	9. DIST. STATEMENT REQUIRED.: 10. FREQUENCY: SEE BLOCK 16	N/A 12. DATE OF FIRST SUB: SEE BLOCK 16 13. DATE OF SUBS. SUB: SEE BLOCK 16
7. DD250 REQ: YES	11. AS OF DATE: SEE BLOCK 16	B. DRAFT FIN
8. APP CODE: A 14. DISTRIBUTION - A. ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2		COPIES: 1 2

16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE 2DPC PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;

- A. PREPARE IN BASIC 5 PARAGRAPH OPERATION ORDER FORMAT.
- SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNED@OSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL
- C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD
 - DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM

- E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW FINAL PROVIDED 1 HARDCOPY AND 2 CD ROM. ONE COPY OF CDROM IN READ/WRITE AND ONE COPY IN READ ONLY.

	18. ESTIMATED TOTAL PRICE:
17. PRICE GROUP:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
G. PREPARED BY:	J. DATE: 5/1/01
H. DATE:	

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TOTAL:

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CONTRACT DATA REQUIREMENTS LIST	•		
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to Department of Defense, washington included the Office of Management and Budget, Paperwork Reduction Project (Vivial 2004), Allington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (Vivial 2004), NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Office NOT RETURN YOUR FORM TO SEND THE PROJECT (VIVIAL 2004).	38), Washingt Loer for the	con, DC 20503 Contract/PR	No. lis
in Block E. D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO: NONE E. CONTRACT/PR NO.: DAAA09-02-D-0007			
A. CONTRACT LINE ITEM NO: NONE E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS			
C. CATEGORY: MISC F. CONTRACTOR: BAS			-
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: QUALITY CONTROL PLAN			
DT MTCC_80711			
5 CONTRACT REFERENCE: SOW 1.14 12. DA	TE OF FIRST	SUB: SEE	BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF 9. DIST. STATEMENT REQUIRED 10. FREQUENCY: SEE BLOCK 16 13. DA	TE OF SUBS.	SUB: SEE E	BLOCK I
7. DD250 REQ: NO		DRAFT	FIN
8. APP CODE: A	B. COPIES:		
14. DISTRIBUTION	COPIES	•	2
ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2			
<i>s</i> :	15.		
	TOTAL:		2
16. REMARKS:			
A. PREPARE IN CONTRACTOR FORMAT.		macr OBDER	
B. SUBMIT MASTER QUALITY CONTROL PLAN 60 DAYS AFTER CONTRACT AWARD WITH AMENDMENTS AS REQUIRED T	O EACH NEW	TASK ORDER	•
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18. ESTIMATED TOTAL PRICE:			*91/21
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17. PRICE GROUP: I. APPROVED BY: Shelley S. Sc	chabilion,	SDMO, AMSTA	I-WK-OWC
G. PREPARED BY: J. DATE: 5/1/01	· · · · · · · · · · · · · · · · · · ·		
H. DATE:			

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CONTRACT DATA REQUIREMENTS	LIST	(1	Data	Tre
FORTRACT DATA REQUIREMENTS FORM Approval OMB No. 0704-0188 Public reporting burden for this collection of instructions, searching existing data sources, gather send comments regarding this burden estimate or any to Department of Defense, Washington Headquarters of 1204, Arlington, VA 22202-4302, and to the Office on Not return your form to either of these addresses.	information is estimated to average 110 hours per ering and maintaining the data needed, and completing of other aspect of this collection of information, in dervices, Directorate for Information Operations an	ncluding sugg d Reports, 12	estions for 15 Jefferso Washingto	n Davis High	way, Su Please
NOT RETURN your form to either of these addresses. in Block E. A. CONTRACT LINE ITEM NO.: 0002 B. EXHIBIT:	D. SYSTEM/ITEM: LOGCAP E. CONTRACT/PR NO.: DAAA09-02-D-0				
C. CATEGORY: MISC	F. CONTRACTOR: BRS	·····			
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: Technical Reports 3. SUBTITLE: REGIONAL MANAGEMENT PLANS					
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 2.3.3 6. REQUIRING OFFICE: AMSOS-CCF 7. DD250 REQ: YES	9. DIST. STATEMENT REQUIRED: N/A 10. FREQUENCY: SEE BLOCK 16 11. AS OF DATE: SEE BLOCK 16	12. DATE 13. DATE	OF FIRST OF SUBS.	SUB: SEE BL	OCK 16
8. APP CODE: A 14. DISTRIBUTION - A. ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2	11. AS OF DATE: SEE BLOCK TO		B. COPIES:	DRAFT 1	FIN 2
			15. TOTAL:	1	2
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUSIVE SUPPORT FLAN, SOW 2.5.3; LOGISTICS SUPPORT FENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUAI PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.	TTY CONTROL PLAN, 2.5.11; SUPPLIE AND EQUIPM	TOGET GONTEOL	DIAN. SO	W 2.5.9; PRO	OPERTY

A. PREPARE IN BASIC FIVE PARAGRAPH OPERATION ORDER FORMAT.

B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO:

TERHUNEDGOSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

- C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD

 DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM

 E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEFT OF GOVERNMENT CORRECTED REVIEW

 F. FINAL PROVIDED 1 HARDCOPY AND 2 CD-ROM. CD-ROM WILL BE 1 COPY IN READ/WRITE AND 1 COPY IN READ ONLY.

	18. ESTIMATED TOTAL PRICE:	14.
17. PRICE GROUP:	I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-Q	QAC
	I. APPROVED BY: Shelley S. Schabillon,	
G. PREPARED BY:	J. DATE: 5/1/01	
U DATE.		

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of informations of comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Su 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. lis in Block E. LIST REQUIREMENTS D. SYSTEM/ITEM: LOGCAP A. CONTRACT LINE ITEM NO.: NONE E. CONTRACT/PR NO.: DAAA09-02-D-0007 B. EXHIBIT: F. CONTRACTOR: BRS C. CATEGORY: MISC 1. DATA ITEM NO: 2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS 3. SUBTITLE: SAFETY AND HEALTH PLAN
4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 1.17 6. REQUIRING OFFICE: AMSOS-CCF 12. DATE OF FIRST SUB: SEE BLOCK 16 9. DIST. STATEMENT REQUIRED: N/A 13. DATE OF SUBS. SUB: SEE BLOCK 16 10. FREQUENCY: SEE BLOCK 16 7. DD250 REQ: NO 11. AS OF DATE: SEE BLOCK 16 8. APP CODE: DRAFT В. - A. 14. DISTRIBUTION COPIES: ADDRESSEES SEE APPENDIX D, NUMBER 1 AND 2 15. TOTAL: 16. REMARKS: A. PREPARE IN CONTRACTOR FORMAT.

B. SUBMIT UPON GOVERNMENT REQUEST, WITH UPDATES AS REQUIRED.

MAYBE SUBMITTED ELECTRONICALLY TO: TERHUNEDGOSC.ARMY.MIL

WATKINSMGOSC.ARMY.MIL

SAWYERAGALEXANDRIA-EMH1.ARMY.MIL

17. PRICE GROUP:

G. PREPARED BY:
H. DATE:

18. ESTIMATED TOTAL PRICE:

I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC
J. DATE: 5/1/01

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instructions, searching this burden estimate or	any other aspect of this collection of information, as s Services, Directorate for Information Operations as of Management and Budget, Paperwork Reduction Projec	d Reports, 1215 Jefferson Davis Highway, Su
1204 Arlington, VA 22202-4302, and to the Office	s Services, Directorate for Information Operations an of Management and Budget, Paperwork Reduction Project s Send completed form to the Government Issuing Cont	racting Officer for the Contract/PR No. 115
NOT RETURN your form to either of these addresses	of Management and Budget, Paperwork Reduction Projects. S. Send completed form to the Government Issuing Cont	
in Block E.		
A. CONTRACT LINE ITEM NO: 0001	D. SYSTEM/ITEM: LOGCAP E. CONTRACT/PR NO DAAA09-02-D-000	7
B. EXHIBIT:	F. CONTRACTOR: BRS	
C. CATEGORY: MISC	F. CONTRACTOR: BAS	,
1 DATA TTEM NO:		
2. TITLE OF DATA ITEM: Technical Reports	FING PLAN WITH ARMY TRANSFORMATION ANNEX AND P	OTENTIAL SUPPLIER DATABASE
2 CURTITUE WORLDWIDE MANAGEMENT AND STAF	FING PLAN WITH ARMY TRANSFORMATION ANNEX AND ?	V.12(12112
4. AUTHORITY: DI-MISC-80711		
5. CONTRACT REFERENCE: SOW 2.2.		12. DATE OF FIRST SUB: SEE BLOCK 16
6. REQUIRING OFFICE: AMSOS-CCF	9. DIST. STATEMENT REQUIRED: N/A	13. DATE OF SUBS. SUB: SEE BLOCK 16
	10. FREQUENCY: SEE BLOCK 16	13. DATE OF BODE. CO.
7. DD250 REQ: Yes	11. AS OF DATE: SEE BLOCK 16	B. DRAFT FIN
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		15.
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	NUMBER CS/CSS AUGMENTATION PLANS, SOW 1.5; PER	TOTAL: 1 4
16. REMARKS: ADDITIONAL DOCUMENTATION INC	LUDES; CS/CSS AUGMENTATION PLANS, SOW 1.5; PER	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2 F 4. CONTRACTOR SECURITY PLAN, SOW
MORILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT	PLAN, SON 2:3:07	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.7. SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT	IRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT	IRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT	IRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET	TRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY OF PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT	TRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY OF PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY C PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 1 ORDER FORMAT.	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROOL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY OF PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 1 ORDER FORMAT. REQUIRED.	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION	TRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY C PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 1 ORDER FORMAT. REQUIRED. TERRUNEDGOSC.ARMY.MIL	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY C PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW I ORDER FORMAT. REQUIRED. TERHUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION	TRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY C PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 1 ORDER FORMAT. REQUIRED. TERRUNEDGOSC.ARMY.MIL	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO:	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. STROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY OF PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 1 ORDER FORMAT. REQUIRED. TERMUNEDGOSC.ARMY.MIL WATKINSMGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO:	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY C Y PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW GORDER FORMAT. REQUIRED. TERRUUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SAK ORDER	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; 5.7; SUBCONTRACTING PLAN, SOW 2.5.8;
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO: C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TR DELIVERY OF WORLDWIDE PLAN 12 MOD	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY COMPANY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW GORDER FORMAT. REQUIRED. TERRUUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SAK ORDER ITHS AFTER TASK ORDER AWARD	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; CONTROL PLAN, 2.5.11; SUPPLIES AND 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO: C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TR DELIVERY OF WORLDWIDE PLAN 12 MOD	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY COMPANY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW GORDER FORMAT. REQUIRED. TERRUUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SAK ORDER ITHS AFTER TASK ORDER AWARD	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; CONTROL PLAN, 2.5.11; SUPPLIES AND 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO: C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TR DELIVERY OF WORLDWIDE PLAN 12 MOD	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY OF PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW I ORDER FORMAT. REQUIRED. TERHUNEDGOSC.ARMY.MIL WATKINSWGOSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SK ORDER THIS AFTER TASK ORDER AWARD	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; CONTROL PLAN, 2.5.11; SUPPLIES AND 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO: C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TR DELIVERY OF WORLDWIDE PLAN 12 MOD	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY COMPANY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW GORDER FORMAT. REQUIRED. TERRUUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SAK ORDER ITHS AFTER TASK ORDER AWARD	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; CONTROL PLAN, 2.5.11; SUPPLIES AND 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1
MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENV COST CONTROL PLAN, SOW 2.5.9; PROPERTY CON EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFET A. PREPARE IN BASIC 5-PARAGRAPH OPERATION B. SUBMIT FOR APPROVAL, WITH UPDATES AS MAYBE SUBMITTED ELECTRONICALLY TO: C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TR DELIVERY OF WORLDWIDE PLAN 12 MOD	TROMMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2. TROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY COMPANY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW GORDER FORMAT. REQUIRED. TERRUUNED@OSC.ARMY.MIL WATKINSM@OSC.ARMY.MIL SAWYERAGALEXANDRIA-EMH1.ARMY.MIL SAK ORDER ITHS AFTER TASK ORDER AWARD	TOTAL: 1 4 ISONNEL READINESS PLAN, SOW 2.5.1; 2.5.4; CONTRACTOR SECURITY PLAN, SOW 5.7; SUBCONTRACTING PLAN, SOW 2.5.8; CONTROL PLAN, 2.5.11; SUPPLIES AND 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1

18. ESTIMATED TOTAL PRICE:

LIST

17. PRICE GROUP:

G. PREPARED BY: H. DATE:

I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC J. DATE: 5/1/01

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